

Part B-Program Assessment Worksheet

Program Level Criteria - To be Assessed by Evalutaor

Name of the Institution _____

Name of the Program _____

Criterion 1: Vision, Mission and Program Educational Objectives (50)							
S.No.	Sub Criteria	Max. Marks	Evaluation Guidelines (Marks)	Marks Awarded		Overall Marks	Observations of Evaluators (Provide Justifications/ Reasons)
				Marks	Total		
1.1.	State the Vision and Mission of the Department and Institute	5	A. Availability of statements (1) B. Appropriateness/Relevance of the Statements (2) C. Consistency of the Department statements with the Institute statements (2)				
1.2.	State the Program Educational Objectives (PEOs)	5	Program Educational Objectives (3 to 5) (5) Appropriateness				
1.3.	Indicate where and how the Vision, Mission and PEOs are published and disseminated among stakeholders	10	A. Adequacy in respect of publication & dissemination (2) B. Process of dissemination among stakeholders (2) C. Extent of awareness of Vision, Mission & PEOs among the stakeholder (6)				
1.4.	State the process for defining the Vision and Mission of the Department, and PEOs of the program	15	A. Description of process for defining the Vision, Mission of the Department (7) B. Description of process for defining the PEOs of the program (8)				
1.5.	Establish consistency of PEOs with Mission of the Department	15	A. Preparation of a matrix of mapping PEOs and elements of Mission statement (5) B. Consistency/justification of mapping of the matrix (10)				
Total of Criterion 1:		50	Overall Marks for Criterion 1:				
Criterion 2: Program Curriculum and Teaching – Learning Processes (200)							
S.No.	Sub Criteria	Max. Marks	Evaluation Guidelines	Marks Awarded		Overall Marks	Observations of Evaluators (Provide Justifications/ Reasons)
				Marks	Total		
2.1.	Program Curriculum	50				Overall Marks for 2.1	
2.1.1.	State the process used to identify extent of compliance of the Board curriculum for attaining the Program Outcomes (POs) & Program Specific Outcomes (PSOs), mention the identified curricular gaps, if any	30	A. Process used to identify extent of compliance of Board curriculum for attaining POs & PSOs (15) B. List the curricular gaps for the attainment of defined POs & PSOs (15)				
2.1.2.	State the delivery details of the content beyond the syllabus for the attainment of POs & PSOs	20	A. Steps taken to get identified gaps included in the curriculum.(letter to Board) (2) B. Delivery details of content beyond syllabus (12) C. Mapping of content beyond syllabus with the POs & PSOs (6)				
2.2.	Teaching-Learning Processes	150					
2.2.1	Describe the Process followed to	25	A. Adherence to Academic Calendar (3) B. Use of various instructional planning and delivery methods (3) C. Methodologies to support weak students and encourage bright students(4)				

S.No.	Sub Criteria	Max. Marks	Evaluation Guidelines (Marks)	Marks Awarded		Overall Marks	Observations of Evaluators (Provide Justifications/ Reasons)	
				Marks	Total			
	improve quality of Teaching Learning		D. Quality of classroom teaching (Observation in a Class) (3) E. Conduct of experiments (Observation in Lab)(3) F. Continuous Assessment in the laboratory (3) G. Student feedback on teaching learning process and actions taken (6)			Overall Marks for 2.2		
2.2.2.	Quality of Semester Test and Assignments.	15	A. Process for internal semester question paper setting, evaluation and effective process implementation (5) B. Process to ensure questions from outcomes/learning levels perspective (5) C. Evidence of COs coverage in class test / mid-term tests (5)					
2.2.3.	Quality of experiments	15	A. Experimental Methodology (8) B. Relevance of the experiments and their contribution towards attainment of POs and PSOs(7)					
2.2.4.	Quality of Students Projects and Report Writing	25	A. Identification of projects and allocation methodology (3) B. Types and relevance of the projects and their contribution towards attainment of POs and PSOs(5) C. Process for monitoring and evaluation (5) D. Process to assess individual and team performance (5) E. Quality of completed projects/working prototypes (5) F. Papers published /Awards received by projects etc. (2)					
2.2.5.	Industry interaction and industry internship/summer training	30	A. Industry supported laboratories (2) B. Delivery of appropriate Course work by industry experts (8) C. Industrial visits/tours for students (5) D. Industrial Training (10) E. Post training Assessment (5)					
2.2.6.	Information Access Facilities and Student Centric Learning Initiatives	15	A. Availability of facilities and effective utilization (10) B. Student Centric Learning Initiatives & Effective Implementation (5)					
2.2.7.	New Initiatives for embedding Professional Skills	15	A. Core employability skill enhancement initiatives and effective implementation (8) B. Personality development related Initiatives & effective implementation (7)					
2.2.8.	Co-curricular & Extra Curricular Activities	10						
Total of Criterion 2:		200		Overall Marks for Criterion 2:				

S.No.	Sub Criteria	Max. Marks	Evaluation Guidelines (Marks)	Marks Awarded		Overall Marks	Observations of Evaluators (Provide Justifications/ Reasons)
				Marks	Total		
Criterion 3: Course Outcomes and Program Outcomes (100)							
S.No.	Sub Criteria	Max. Marks	Evaluation Guidelines	Marks Awarded		Overall Marks	Observations of Evaluators (Provide Justifications/ Reasons)
				Marks	Total		
3.1.	Establish the correlation between the courses and the POs & PSOs	20				Overall Marks for 3.1	
3.1.1.	Course Outcomes	5	Evidence of COs being defined for every course (5)				
3.1.2.	CO-PO/PSOs matrices of courses selected in 3.1.1 (six matrices)	5	Explanation of table to be ascertained (5)				
3.1.3.	Program level Course-PO/PSOs matrix of ALL courses including first year courses	10	Explanation of tables to be ascertained (10)				
3.2.	Attainment of Course Outcomes	40				Overall Marks for 3.2	
3.2.1.	Describe the assessment processes used to gather the data upon which the evaluation of Course Outcome is based	10	A. List of assessment processes (5) B. The quality /relevance of assessment processes & tools used (5)				
3.2.2.	Record the attainment of Course Outcomes of all courses with respect to set attainment levels	30	Verify the attainment levels as per the benchmark set for all courses (30)				
3.3.	Attainment of Program Outcomes and Program Specific Outcomes	40				Overall Marks for 3.3	
3.3.1.	Describe assessment tools and processes used for assessing the attainment of each of the POs & PSOs	10	A. List of assessment tools & processes (2) B. The quality/relevance of assessment tools/processes used (8)				
3.3.2.	Provide results of evaluation of each PO & PSO	30	A. Verification of documents, results and level of attainment of each PO/PSO (20) B. Overall levels of attainment (10)				
Total of Criterion 3:		100	Overall Marks for Criterion 3:				

S.No.	Sub Criteria	Max. Marks	Evaluation Guidelines (Marks)	Marks Awarded		Overall Marks	Observations of Evaluators (Provide Justifications/ Reasons)	
				Marks	Total			
Criterion 4: Students' Performance (200)								
S.No.	Sub Criteria	Max. Marks	Evaluation Guidelines	Marks	Total	Overall Marks	Observations of Evaluators (Provide Justifications/ Reasons)	
4.1.	Enrolment Ratio (20)	20	A. $\geq 90\%$ students enrolled at the First Year Level on average basis during the period of assessment (20) B. $\geq 80\%$ students enrolled at the First Year Level on average basis during the period of assessment (18) C. $\geq 70\%$ students enrolled at the First Year Level on average basis during the period of assessment (16) D. $\geq 60\%$ students enrolled at the First Year Level on average basis during the period of assessment (12) E. $\geq 50\%$ students enrolled at the First Year Level on average basis during the period of assessment (8) F. Otherwise '0'.			Overall Marks for 4.1	Mention Numbers	
4.2.	Success Rate in the stipulated period of the program	60						Overall Marks for 4.2
4.2.1.	Success rate without backlogs in any Semester/year of study Without Backlog means no compartment or failures in any semester/year of study	40	SI= (Number of students who graduated from the program without backlog)/(Number of students admitted in the first year of that batch and admitted in 2nd year via lateral entry) Average SI = Mean of success index (SI) for past three batches Success rate without backlogs in any year of study = $40 \times \text{Average SI}$			Mention Numbers		
4.2.2.	Success rate in stipulated period (actual duration of the program)	20	SI= (Number of students who graduated from the program in the stipulated period of course duration)/(Number of students admitted in the first year of that batch and admitted in 2nd year via lateral entry) Average SI = mean of success index (SI) for past three batches Success rate = $20 \times \text{Average SI}$				Mention Numbers	
4.3.	Academic Performance in Final Year (3rd year)	15	Academic Performance = $1.5 \times \text{Average API}$ (Academic Performance Index) API = ((Mean of 3rd Year Grade Point Average of all successful Students on a			Overall Marks for 4.3	Mention Numbers	
4.4.	Academic Performance in Second Year	20	Academic Performance Level = $2 \times \text{Average API}$ (Academic Performance Index)			Overall Marks for 4.4	Mention Numbers	
4.5.	Academic Performance in First Year	25	Academic Performance Level = $2.5 \times \text{Average API}$ (Academic Performance Index)			Overall Marks for 4.5	Mention Numbers	
4.6.	Placement and Higher studies	40	Assessment Points = $40 \times (1.25X + Y)/N$ where, X = Number of students placed in companies or Government sector through on/off campus recruitment Y = Number of students admitted to higher studies N =Total number of final year students			Overall Marks for 4.6	Mention Numbers	
4.7.	Professional Activities	20				Overall Marks for 4.7	Mention Numbers	
4.7.1.	Professional societies/chapters and organizing engineering events	15	A. Availability & activities of professional societies/chapters (10) B. Number, quality of engineering events (organized at institute) (5)					
4.7.2.	Publication of technical magazines, newsletters, etc.	5	A. Quality & Relevance of the contents and Print Material (3) B. Participation of Students from the program (2)					
Total of Criterion 4:		200	Overall Marks for Criterion 4:					

S.No.	Sub Criteria	Max. Marks	Evaluation Guidelines (Marks)	Marks Awarded		Overall Marks	Observations of Evaluators (Provide Justifications/ Reasons)
				Marks	Total		
Criterion 5: Faculty Information and Contributions (150)							
S.No.	Sub Criteria	Max. Marks	Evaluation Guidelines	Marks	Total	Overall Marks	Observations of Evaluators (Provide Justifications/ Reasons)
5.1.	Student-Faculty Ratio (SFR)	20	<p>Availability of eligible HoD for all Assessment Years (5)</p> <p>Marks to be given proportionally from a maximum of 15 to a minimum of 10 for average SFR between 20:1 to 25:1, and zero for average SFR higher than 25:1 (Refer calculation in SAR)</p> <p>Regular Faculty means:</p> <ul style="list-style-type: none"> • Full time on roll with prescribed pay scale. An employee on contract for a period of not less than two years AND drawing consolidated salary equal or more than applicable gross salary shall only be counted as a regular employee. • Prescribed pay scales mean pay scales notified by the AICTE/Central Govt. and implementation as prescribed by the State Govt. In case State Govt. prescribes lesser consolidated salary for a particular cadre then same will be considered as reference while counting faculty as a regular faculty. 			Overall Marks for 5.1	
5.2.	Faculty Qualification	20	$FQ = 2.0 \times \frac{10X + 7Y}{F}$ where X is no. of faculty with M.Tech, Y is no. of faculty with B. Tech., F is no. of faculty required to comply 1:20. Faculty Student ratio (no. of faculty and no. of students required to be calculated as per 5.1)			Overall Marks for 5.2	Mention numbers
5.3.	Faculty Retention	20	A. $\geq 90\%$ of required Faculties retained during the period of assessment keeping CAYm2 as base year (20) B. $\geq 75\%$ of required Faculties retained during the period of assessment keeping CAYm2 as base year (15) C. $\geq 60\%$ of required Faculties retained during the period of assessment keeping CAYm2 as base year (10) D. $\geq 50\%$ of required Faculties retained during the period of assessment keeping CAYm2 as base year (05) E. Otherwise (0)			Overall Marks for 5.3	
5.4.	Faculty as participants in Faculty development /training activities	30	Assessment = $6 \times \text{sum} / 0.5$ Required Faculty (Marks limited to 30) Faculty scores maximum 5 marks for participation. Participant in 2 to 5 days FDP - 3 Marks Participant in >5 days FDP - 5 Marks			Overall Marks for 5.4	Mention numbers

S.No.	Sub Criteria	Max. Marks	Evaluation Guidelines (Marks)	Marks Awarded		Overall Marks	Observations of Evaluators (Provide Justifications/ Reasons)
				Marks	Total		
5.5.	Product Development, Consultancy, Manufacturing Contracts, Testing Contracts	20	5 marks in each based on documentary evidence			Overall Marks for 5.5	
5.6.	Faculty Performance Appraisal and Development System (FPADS)	30	A. A well defined performance appraisal and development system instituted for all the assessment years (5)			Overall Marks for 5.6	
			B. Its implementation and effectiveness (15)				
			C. Qualification up-gradation of faculty (10)				
5.7.	Implementation of Career Advancement Scheme	10	Documented evidence of implementation			Overall Marks for 5.7	
Total:		150					
Criterion 6: Facilities and Technical Support (100)							
S.No.	Sub Criteria	Max. Marks	Evaluation Guidelines	Marks Awarded		Overall Marks	Observations of Evaluators (Provide Justifications/ Reasons)
				Marks	Total		
6.1.	Adequate and well equipped classrooms to meet the curriculum requirements	10				Overall Marks for 6.1	
6.2.	Adequate and well equipped workshops to meet the curriculum requirements	10				Overall Marks for 6.2	
6.3.	Adequate and well equipped laboratories, and technical manpower	30	A. Adequacy (5)			Overall Marks for 6.3	
			B. Well equipped Labs (15)				
			C. Technical Manpower support –Eligible and Adequate (10)				
6.4.	Additional Facilities created for improving the quality of learning experience in Laboratories	20	A. Facilities (05)			Overall Marks for 6.4	
			B. Effective Utilization (05)				
			C. Relevance to POs/PSOs (10)				
6.5.	Laboratories: Maintenance and overall ambiance	10				Overall Marks for 6.5	
6.6.	Computer Facility in the Department	10	Availability and Adequacy (10)			Overall Marks for 6.6	
6.7.	Language Lab	10	Availability and effective utilization (10)			Overall Marks for 6.7	
Total of Criterion 6:		100		Overall Marks for Criterion 6:			

S.No.	Sub Criteria	Max. Marks	Evaluation Guidelines (Marks)	Marks Awarded		Overall Marks	Observations of Evaluators (Provide Justifications/ Reasons)
				Marks	Total		
Criterion 7: Continuous Improvement (75)							
S.No.	Sub Criteria	Max. Marks	Evaluation Guidelines	Marks Awarded		Overall Marks	Observations of Evaluators (Provide Justifications/ Reasons)
				Marks	Total		
7.1.	Actions taken based on the results of evaluation of each of the POs and PSOs	25	A. Documentation of POs and PSOs attainment levels (10) B. Identification of gaps/shortfalls (5) C. Plan of action to bridge the gap and its Implementation (10)			Overall Marks for 7.1	
7.2.	Improvement in Success Index of Students without the backlogs	10	Assessment shall be proportional to improvement (10)			Overall Marks for 7.2	
7.3.	Improvement in Placement and Higher Studies	10	Assessment is based on Nos., Quality Placements, Core Companies and Pay Packages(10)			Overall Marks for 7.3	
7.4.	Improvement in Academic Performance in Final Year	10	Assessment shall be proportional to improvement (10)			Overall Marks for 7.4	
7.5.	Internal Academic Audits to Review Complete Academics & to Implement Corrective Actions on Continuous Basis	10	Marks to be given on the basis of the following: A. Audit Criteria B. Frequency C. Methodology D. Effectiveness E. Action Plan			Overall Marks for 7.5	
7.6.	New facility created	10	Relevance			Overall Marks for 7.6	
Total of Criterion 7:		75	Overall Marks for Criterion 7:				